

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR2X MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION
Modification 01 to BR2X to DAAE20-02-G-0009

1. The purpose of Modification 01 is to divert 406 each on CLIN 0001AB from DDSP New Cumberland Facility to Anniston Munitions Center.
2. This modification did not result in a change in contract price.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/BR2X MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SWITCH,ELECTRONIC PRON: EH3RA043EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12387589 DATE: 13-AUG-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3260S857 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 22-DEC-2004 002 25 24-JAN-2005 003 25 22-FEB-2005 004 25 22-MAR-2005 005 25 22-APR-2005 006 25 23-MAY-2005 007 25 22-JUN-2005 008 25 22-JUL-2005 009 25 22-AUG-2005 010 25 22-SEP-2005 011 25 24-OCT-2005 012 25 22-NOV-2005 013 25 22-DEC-2005 014 25 23-JAN-2006</p>	406	EA	\$ 4,724.29000	\$ 1,918,061.74

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/BR2X MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
015	25 22-FEB-2006				
016	25 22-MAR-2006				
017	6 24-APR-2006				
<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/BR2X</p> <p>THE CONTRACTOR IS REQUESTED TO PROVIDE THE BEST DELIVERY POSSIBLE.</p> <p>(End of narrative F001)</p>					